01- 1604

A RESOLUTION BY THE CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING REFUNDS ON WATER-SEWER SERVICE ACCOUNTS, AS FILED IN THE DEPARTMENT OF WATER:

SECTION 1: Approving Refunds on Water-Sewer Accounts

T E M REFU	ACCOUNT NUMBER	ADDRESS	WATER	SEWER	TOTAL
1.	55126971	1120 MT PARAN ROAD NW G. DEWEY SADKA 1120 MT PARAN ROAD NW ATLANTA, GEORGIA 30327-0006	6,597.34	0.00	6,597.34
2.	55106594	5800 WHEATON DRIVE SW FREE FLOW PKG INC. 1090 MILLS WAY REDWOOD, CALIFORNIA 94063	8,487.45	2,898.15dr	5,589.30

SECTION 2: Be It Further Resolved That All Resolutions or Parts of Resolutions In Conflict here with be, and the same are hereby repealed.

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon (for review & distribution t	to Evecutive Management)
Commissioner Signature finities K. &c. Re	_ ,
From: Originating Dept. Water	E. D'agostino X 6801 Contact (names) V. Hunter X 6761
Committee(s) of Purview: <u>CUC</u>	Committee Deadline: Sept. 24, 2001
Committee Meeting Date(s) October 10, 2001	City Council Meeting Date: October 15, 2001
CAPTION:	
Resolution – Approving refunds on Water – Sewer Accord	unts. # 2262.
BACKGROUND/PURPOSE/DISCUSSION:	
List # 2262 - 1 A/C # 55126971 – 1120 Mt. Paran Rd., N The customer received a billing adjustment (approved 4/2 sprinkler system. Sewer charges were discontinue effects Therefore, the customer is requesting a refund in the amo	11/01) on the meter which supplies the ive 12/97 resulting in a large credit balance.
List # 2262 - 2 A/C # 55106594 – 5800 Wheaton Dr., SW The customer received a billing adjustment (approved 4/2 December 2000 and February 2001. This resulted in a lais requesting a refund in the amount of \$ 5,589.30.	30/01) for meter readings in October and
FINANCIAL IMPACT (if any):	
Mayor's Staff Only	
Received by Mayor's Office: 0/17/01 (initial)	Reviewed: (date)
Submitted to Council: (Date)	
Action by Committee:ApprovedAdveSubstituteRefe	ersedHeld Amended erredOther